



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Craven PERMIT NO.: 25-I FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2 July 2012

Date of Last Site Inspection: 12 April 2011

FACILITY NAME AND ADDRESS:

Cieszko Construction Company LCID Landfill
NC Hwy 101 Havelock, NC

GPS COORDINATES: N: 34.87495 E: 076.84969

FACILITY CONTACT NAME AND PHONE NUMBER:

Martin Cieszko
252.447.2096

FACILITY CONTACT ADDRESS:

Cieszko Construction Company
PO Box 690
Havelock, NC 28532
E-mail: martin@cieszkoconstruction.com

PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Operate issued 5 April 2011 expires 8 May 2016. A complete permit review request for the next five-year phase of construction and/or operations is due on or before 8 February 2016. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE INSPECTION:

Comprehensive Facility Audit

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a Land Clearing and Inert Debris (LCID) Landfill and is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, and inert debris such as unpainted rock, brick, concrete, and concrete block.
- 2) Proper signage has been posted and is being maintained at the entrance to the landfill indicating the permit number, list of permitted and non-permitted wastes, and the facility emergency contact number.
- 3) The site is secured with two locked gates. One located at the property entrance and another at the facility entrance and has controlled access for safety.
- 4) The facility gates were closed and locked upon my arrival at the facility and no attendant was on site.
- 5) The access road to the facility is of all weather construction and is being managed properly at this time.
- 6) The soil sedimentation and erosion control measures were reviewed and no off-site erosion was noted during this Facility Compliance Site Inspection.
- 7) Soil is being stockpiled in an area adjacent to the active working face for use as cover.
- 8) Please ensure that the active working area is being covered monthly or when it reaches one acre in size, whichever occurs first.

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- 9) The sideslopes have a well established cover crop of native warm season grasses and are being maintained at a slope not greater than 3:1. No areas of erosion were noted during this Facility Compliance Site Inspection.
- 10) The waste type being disposed is LCID waste only. There were no unacceptable waste streams noted during this Facility Compliance Site Inspection.
- 11) The active working area is compact and well managed.
- 12) This facility has highly visible, permanent, edge-of-waste markers in place delineating the landfill waste disposal footprint.
- 13) Digital photographs were taken during this Facility Compliance Site Inspection.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on: <u>11 July 2012</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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